

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CATECE D SANDERS

Debtor(s)

Case No. 18-01845

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/23/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/18/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,486.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,486.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,344.38
Court Costs	\$0.00
Trustee Expenses & Compensation	\$141.62
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,486.00

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE OWNERSH	Unsecured	0.00	NA	NA	0.00	0.00
AARONS SALES & LEASE OWNERSH	Unsecured	0.00	NA	NA	0.00	0.00
ARONSON FURNITURE	Unsecured	0.00	NA	NA	0.00	0.00
ARONSON FURNITURE	Unsecured	0.00	NA	NA	0.00	0.00
Bay Area Credit Servic	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CITY COUNTY CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	649.73	649.73	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	6,800.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	2,537.00	1,882.82	2,537.86	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	1,423.00	NA	NA	0.00	0.00
HARRIS BANK	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	393.08	659.97	659.97	0.00	0.00
IL DEPT OF REVENUE	Unsecured	1,500.00	397.47	62.50	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,500.00	0.00	0.00	0.00	0.00
Municipal Collection Service Inc.	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	200.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	120.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Murphy Lomon & Assoc	Unsecured	0.00	NA	NA	0.00	0.00
Murphy Lomon & Assoc	Unsecured	0.00	NA	NA	0.00	0.00
Murphy Lomon & Assoc	Unsecured	0.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	212.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	737.00	1,423.97	1,423.97	0.00	0.00
Peoplesene	Unsecured	76.00	NA	NA	0.00	0.00
Peoplesene	Unsecured	0.00	NA	NA	0.00	0.00
Peoplesene	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	NA	351.34	351.34	0.00	0.00
WE FLORIDA FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
WFDS/WACHOVIA DEALER SVC	Unsecured	10,312.00	NA	NA	0.00	0.00
WFDS/WACHOVIA DEALER SVC	Unsecured	0.00	NA	NA	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Unsecured	3,235.71	NA	NA	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	96,000.00	96,742.78	0.00	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	NA	27,047.71	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,187.59	\$0.00	\$0.00
TOTAL SECURED:	\$3,187.59	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$659.97	\$0.00	\$0.00
TOTAL PRIORITY:	\$659.97	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,837.81	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,486.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,486.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.